

END OF THE FISCAL YEAR (EOFY) 2017 NOTICE
SPECIAL OPERATIONAL EQUIPMENT (SOE)
TAILORED LOGISTICS SUPPORT PROGRAM (TLSP)

In an effort to maximize support to our SOE customers, minimize problems with year-end funding and give all ordering activities sufficient time for planning, the following EOFY deadlines are provided.

Please note that due to EOY Fiscal and Audit Readiness constraints, the FY17 Funding Receipt Deadline is now September 22, 2017; 11:59 p.m. EST.

MIPR Modifications and Return of Funds Deadline: August 15, 2017; 11:59 p.m. EST

NOTE: All requests for modifications to MIPRs funded with FY17 funds and requests for return of unused FY17 funding must be received in our mailbox (SOEOrders@dla.mil) by this deadline. There is no guarantee that requests received after this deadline will be completed before the end of FY17.

Order Receipt Deadline: September 8, 2017; 11:59 p.m. EST

NOTE: All orders expected to be funded with FY17 funds must be received in our mailbox (SOEOrders@dla.mil) by this deadline. Orders received after this deadline will be returned to the submitter with the opportunity to resubmit using FY18 funds.

FY17 Funding Receipt Deadline: September 22, 2017; 11:59 p.m. EST

NOTE: All Price Acknowledgment Spreadsheets with the appropriate funding must be sent from the FOPOC to our mailbox (SOEPriceAcknowledge@dla.mil) by this deadline or the order and the funding will be returned to the FOPOC.

Failure to follow the below instructions that are included in Price Acknowledgment Email may jeopardize the processing of your order in FY17:

- REPLY TO ALL on the email without editing the subject line
- Columns highlighted in yellow are mandatory fields, and must be populated to ensure verification of quantity ordered and proper funding is allocated. Please review and verify this information and ensure that the appropriate funding documentation, as required by the order type pre-determined at registration - M for MIPR orders or R for Requisition orders in Column G - is provided at this time.
- For a MIPR order, the MIPR (DD Form 448) must be included in your reply and the amount MUST match exactly what is on the spreadsheet for the total dollar value or it will not be accepted. In addition, please input the following: Signal Code (Column AI) - B; Fund Code (Column AJ) - XP; and Supp Add (Column AK) - SC0503.
- For a Requisition order, you are requested to input the Requisition Number (must be 14 digits - no spaces or dashes), Signal Code, Fund Code, and Supplemental Address in the appropriate highlighted columns to certify that the order is acceptable and appropriate funding is in place.